

State Controller's Office
Division of Accounting and Reporting
Local Government Financing
AB 1396, Chapter 903, Statutes of 2000
Educational Revenue Augmentation Relief
Special Districts

Special District	Revenue Shifted	Total Payment
Hayward Area Recreation & Park Dist	\$ 6,043,977.00	\$ 441,072.51
Livermore Area Recreation & Park Dist	3,076,267.00	224,497.34
Chico Area Recreation & Park Dist	243,589.47	17,776.48
Feather River Recreation & Park Dist	138,453.93	10,103.98
Durham Recreation & Park Dist	131,635.28	9,606.37
Paradise Recreation & Park Dist	278,291.50	20,308.93
San Andreas Recreation & Park Dist	16,179.67	1,180.75
Pleasant Hill Recreation & Park Dist	977,357.62	71,324.82
Ambrose Recreation & Park Dist	241,469.53	17,621.77
Green Valley Recreation & Park Dist	8,470.20	618.13
Rollingwood-Wilart Recreation & Park Dist	7,896.50	576.26
Del Norte County Library	28,142.00	2,053.72
Georgetown Divide Recreation Dist	9,567.00	698.17
Calwa Recreation & Park Dist	132,473.00	9,667.51
Coalinga-Huron Recreation & Park Dist	145,247.00	10,599.72
Ord Community Services Dist	1,729.00	126.18
North Humboldt Recreation & Park Dist	25,693.70	1,875.05
Rohner Comm Recreation & Park	2,306.33	168.31
Bear Mountain Recreation & Park Dist	147,358.60	10,753.82
McFarland Recreation & Park Dist	223,340.23	16,298.74
Shafter Recreation & Park	46,975.29	3,428.13
Wasco Recreation & Park Dist	112,596.49	8,216.98
Buttonwillow Recreation & Park Dist	118,135.35	8,621.19
North Bakersfield Recreation & Park Dist	2,028,282.27	148,018.36
Tehachapi Valley Recreation & Park Dist	302,370.23	22,066.13
West Side Recreation & Park Dist	216,461.53	15,796.76
Lucerne Recreation & Park Dist	21,392.00	1,561.13
Altadena Library Dist	267,596.00	19,528.41
Palos Verdes Library Dist	1,090,054.00	79,549.09
Miraleste Recreation & Park Dist	9,750.00	711.53
Ridgecrest Ranchos Recreation & Park Dist	1,597.00	116.54
Westfield Park Recreation & Pkwy Dist No. 12	2,121.00	154.78
Strawberry Rec & Park Dist	69,665.00	5,083.96
Mendocino Coast Recreation & Park Dist	88,509.00	6,459.14
Mono County Library Authority	68,312.00	4,985.22
Greenfield Recreation & Park Dist	14,843.00	1,083.20
Soledad-Mission Recreation & Park Dist	40,418.00	2,949.59
North County Public Recreation & Park Dist	33,629.00	2,454.15
Monterey Peninsula Regional Park	270,063.00	19,708.44
Truckee-Donner Recreation & Park Dist	262,599.00	19,163.74
Buena Park Library Dist	601,570.97	43,900.96
Placentia Library Dist	994,430.02	72,570.72
Silverado-Modjeska Recreation & Park Dist	29,253.83	2,134.86
Auburn Recreation & Park Dist	241,040.00	17,590.42
Central Plumas Recreation Dist	38,263.11	2,792.33
Banning Unified School Library	34,476.62	2,516.01
Palo Verde Valley Library Dist	16,921.34	1,234.87
Beaumont Library Dist	31,968.29	2,332.96
Coachella Valley Recreation & Park Dist	629,440.86	45,934.83
Beaumont Cherry Vly Recreation & Park Dist	45,173.28	3,296.62
Jurupa Area Recreation & Park Dist	108,236.27	7,898.78
Valley-Wide Recreation & Park Dist	201,907.35	14,734.63
Lake Elsinore Recreation & Park Dist	40,446.47	2,951.67
Arden Manor Recreation & Park Dist	111,520.00	8,138.42
Arden Park Recreation & Park Dist	74,718.00	5,452.71
Arcade Creek Recreation & Park Dist	58,179.00	4,245.74
Fair Oaks Recreation & Park Dist	189,671.00	13,841.66
Fulton-El Camino Recreation & Park Dist	331,247.00	24,173.48
North Highlands Recreation & Park Dist	86,579.00	6,318.29
Cordova Recreation & Park Dist	990,335.00	72,271.87
Southgate Recreation & Park Dist	323,725.00	23,624.54
Orangevale Recreation & Park Dist	97,285.00	7,099.59
Parker Dam Recreation & Park Dist	2,315.78	169.00

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Apple Valley Recreation & Park Dist	136,039.37	9,927.77
Hesperia Recreation & Park Dist	270,372.75	19,731.05
Cambria Community Services Dist	481,595.00	35,145.45
Templeton Community Services Dist	98,733.00	7,205.26
Port San Luis Harbor Dist	391,128.00	28,543.43
Highlands Recreation Comm Services Dist	51,766.00	3,777.74
Ladera Recreation Dist	21,791.00	1,590.25
Cuyama Valley Recreation & Park Dist	19,257.00	1,405.32
Isla Vista Recreation & Park Dist	38,955.00	2,842.83
Rancho Rinconada Recreation & Park Dist	11,715.94	855.00
Boulder Creek Recreation & Park Dist	14,783.00	1,078.82
La Selva Beach Recreation & Park Dist	5,064.00	369.56
Opal Cliffs Recreation & Park Dist	904.00	65.97
Mt Shasta Recreation & Park Dist	36,644.01	2,674.18
Dunsmuir Recreation & Park Dist	26,176.18	1,910.26
Weed Recreation & Park Dist	18,449.04	1,346.36
Dixon Unified School Library	88,246.92	6,440.01
Vacaville Unified School Library Dist	68,608.68	5,006.87
Greater Vallejo Recreation Dist	852,271.19	62,196.36
Camp Meeker Recreation & Park Dist	6,040.89	440.85
Del Rio Woods Recreation & Park Dist	8,283.38	604.50
Monte Rio Recreation & Park Dist	21,280.49	1,552.99
Russian River Recreation & Park Dist	21,280.49	1,552.99
Weaverville-Douglas City Recreation Dist	10,576.00	771.81
Blanchard/Santa Paula Pub. Lib. Dist	40,356.32	2,945.09
Conejo Recreation & Park Dist	978,885.16	71,436.30
Pleasant Valley Recreation & Park Dist	464,610.69	33,905.99
Rancho Simi Recreation & Park Dist	998,490.00	72,867.00
Total	\$ 27,405,820.41	\$ 2,000,000.00